EXHIBIT 2



MAIN OFFICE 40 Wal Street New York, NY 10005 Tel 212 508 1700 Fax 212 363 4231

2900 W. Sahara Avenue Las Vegas, NV 89102 Tel 702 247 1701 Fax 702 221 0888

April 18, 2007

Quantity	Date	Description	Amount
	2/11/07	AA – Business Class Ticket NY to LA/CA	\$4,720.00
	2/11/07	AA – Business Class Ticket NY to LA/CA	\$4,720,00
1	2/11/07	AA – Business Class Ticket NYB to LA/CA	\$4720.00
I	2/14/07	Four Seasons Hotel CA Inv # 6395	\$1,038.36
	2/14/07	Four Seasons Hotel CA Inv # 6394	\$3,493.08
	2/14/07	Four Seasons Hotel CA Inv # 6374	\$649.00
	2/14/07	Business Class CA to LV/NV 1491	\$5,551.29
			na palaman na n
		Total	l: \$24.891.73

> MRW

4/27/07
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CRE TO THE
144
4/21/92

MAIN OFFICE 40 Well Street New York, NY 10005 Tel 212 509 1700 Fax 212 353 4231

2300 W. Sahara Avenue Las Vegas, NV 89102 Tel 702 247 1701 Fax 702 221 0888

TELEFAX COVER SHEET

CONFIDENTIAL

Please deliver the following pages to:

NAME:

Blair Mills

FIRM:

FAX NO.:

(818) 206-9371

FROM:

Michael Gardner / Ila Jurczuk

DATE:

April 18, 2007

Total number of pages (including cover sheet): 7

If you do not receive all of the pages, please call (212) 509-1700 as soon as possible.

COMMENTS:

Blair.

Please find attached an invoice for CA trip 2/11-2/14. Please note we reduced the air fare to AA business class tickets. Approve & Made Wolf

Let me hear from you if you have any questions.

Ila Jurczuk

CONFIDENTIALITY NOTE

This facsimile is intended only for the person or entity to which it is addressed and may contain information that is privileged, confidential or otherwise protected from disclosure. Dissemination, distribution or copying of this facsimile or the information herein by anyone other than the intended recipient is prohibited. If you have received this facsimile in error, please notify us immediately by telephone and return the facsimile by mail. Thank you.



Invoice

113948

Date

2/14/2007

Page

1 of 1

Michael Gardner The Trump Building 40 Wall Street 58th Floor Mechatian, NY 10005					
Customer No.	Fax No.				
1491					

TravelCard #:

916042895184

Flight Date:

2/14/2007 8:00:00PM

Miles:

0

1 hv. 6 min -

and a series				
TOLD-FLIGHT	02/14/07: Burbank, CA to Las Vegas, NV Aircraft Category: Light Jet	1.30	3,600.00	4,680.00
	Flight Type: OneWay			
FUEL	Fuel Surcharge	1.30	365.00	474.50
Thank you for usin	g Sentient for your travel needs. We appreciate your business, and are o	delighted to be of	Subtotal:	5,154.5
On every Sentient	flight. We strive for nothing less than way total sufference. Rest assured	that Contient suits	Discount:	0.0
mechanical difficul	suit, Sentient cannot be responsible for delays due to adverse weather, ies, or other safety-related matters. Please also note that use of flight pl onat or custom catering may result in extra charges. Sentient reserves t	untoreseeable	Seg/Use	10.2
CONTRACTOR SOUR D	up to 100% of the confirmed flight amount if cancallation occurs within the time for standard trips and 48 hours for peak day and international trips	la hours of	Fees	0.0
apply. Please refe	to your Terms and Conditions for additional detail.	, nesulvitus ildy	Tax:	386.5
		•	Total:	5,551.2



Mr. Sean Deson

8U

Tax ID

Date ;

02/14/07

Time:

09:18

Room:

747

Receipt No. :

6374

	PAYMENT	RECEIPT		
Date	Description	App. Code	Exp. date	Amount
02/14/07	American Express XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CX/XX _106495	XX/XX	649,00USY

Guest Signature

Cashier No.



Mr. Michael Gardner 40 Wall Street New York, NY 10005 US Tax ID Date:

02/14/07

Time :

10:49

Room:

614

Receipt No.:

6394

PAYMENT RECEIPT					
Date	Description	App. Code	Exp. date	Amount	
02/14/07	American Express XXXXXXXXXXXXX3002 XX/XX	_125230	XX/XX	3,493.08USD	
			1 2 3		
			;		
			Ì		

Guest Signature

Cashier No.



Ms. Ila-Iwona Jurczuk 40 Wall Street 58th Floor New York, NY 10005 US Tax ID

Date:

02/14/07

Time:

10:51

Room:

743

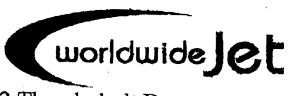
Receipt No.:

6395

	PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount	
02/14/07	American Express XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	_147442	XX/XX	1,038.36USD	
· · · · · · · · · · · · · · · · · · ·	At was a second of the second				

Guest Signature

Cashior No.



2 Thunderbolt Dr. Millville, NJ 08332 Invoice

Date	Invoice No.
2/11/2007	1844

Phone No.: (856) 825-4540 Fax No.: (856) 825-4548

Bill To					
BAYTREE CAPITAL ASSOCIATES THE TRUMP BUILDING 40 WALL STREET					
	RK, NY 10005	Fax Number	P.O. No.	Terms	Account No.
		212-363-4231		10 DAYS	BAY211
Quantity	Des	cription		Rate	Amount
1 3 1	Charter - N399RV Federal Excise Tax Segment Fees Catering TRIP DATE: 2/11/2007 P/U @ TEB-BUR/DROP OFF LEAD PAX: MICHAEL GAR			48,896.95 3,667 27 3.30 416.34	48,896.95 3,667.27 9.90 416.34
				otal	\$52,990.46

Catering, Hangar/De-Ice and Flitephone will be invoiced as invoices are received, if not available at the time of invoicing.





MAIN OFFICE

40 Wall Street New York, NY 10005 Tel: 212 509 1700 Fax: 212 363 4231

2300 W Sahara Avenue Las Vegas, NV 89102 Tel 792 247 1701 Fax 702 221 0888

October 4, 2006

Broadcaster, Inc. 100 Rowland Way Suite 300 Novato, CA 94945

Att: Mr. Ian Smith

By facsimile - 415-897-2544

Expenses of Business Trip for professional Services

9/5/06	Ground transportation to Teterboro Airport	272.30
9/5/06	Business Jet - Teterboro - Burbank	29,938.51
9/5/06-9/8/06	Peninsula Hotel - Michael Gardner	3,265.69
	Sean Deson	1,475.31
9/6/06	Dinner - Nolan Quan, Andy Garroni	225.52
9/8/06	Business Jet - Burbank - Teterboro	25,701.55
9/8/06	Ground transportation to Gardner residence	343.20

Total Due:

\$ 61,222.08





MAIN OFFICE 40 Wall Street New York, NY 10005 Tel 212 509 1700 Fex 212 363 4231

2300 W. Sahara Avenus Las Vegas, NV 89102 Tel 702 247 1701 Fax 702 221 0888

November 14, 2006

Broadcaster, Inc.
Att: Ian Smith

By Facsimile - 415-897-2544 - 6 P95.

Expenses for professional services

11/1/06 11/1/06-11/04/06 11/1/06-11/4/06 Ground transportation to Teterboro Airport Business Jet to and from Burbank Peninsula Hotel – Michael Gardner

Sean Deson

\$ 225.50** 58,906.74* 2,351.51** 1,051.14**

\$ 62,534.89

* \$58,906.74 - Please pay directly to
Air Rutter International
4310 Donald Douglas Drive # 202
Long Beach, CA 90808

** \$ 3,628.15 - Please pay directly to
Baytree Capital Associates LLC

THE PENINSULA BEVERLY HILLS

Mr Michael Gardner 40 Wallstreet Floor 58 New York, NY 10005 UNITED STATES

Page 1

Room PX306 Arrival 11/01/06 Departure 11/04/06

Person(s)

Room Rate 450.00/BHPLATNM

Cashier

16 GARETH

INFORMATION BILL

Guest No. 243755

Confirmation 494080

The Peninsula Beverly Hills, 11/04/06 09:42

Room Rate Room Tax 11/01 Room Tax 10/101 Room Tax 11/02 The Belvedere Room Rate Room Roo	DATE	DESCRIPTION	CHARGES US\$	CREDITS US\$
ROOM TAX 11/01 11/02 11/02 The Belvedere Room Rate Room Tax Occupancy Surcharge Room Tax Occupancy Surcharge Room Tax Occupancy Surcharge Room Tax Room Rate Room Tax Room Rate Room Tax Room Rate Room Tax Room Rate Room Room Tax Room Rate Room Ra		Room Rate	450.00	
11/01 Coccupancy Surcharge 6.75 61.21 11/02 Room Rate 450.00 63.95 675 11/02 Cocupancy Surcharge 6.75 65.25 69 11/03 The Belvedere 525.69 11/03 Private Bar 20.57 Room Rate 450.00 80.00 74.00 75.00				
The Belvedere Room Rate Room Tax Occupancy Surcharge The Club The Belvedere The Club Private Bar Room Rate Room Tax Occupancy Surcharge The Club Thing Club Private Bar Room Rate Room Tax Occupancy Surcharge The Belvedere The Belvedere The Belvedere The Belvedere Total Balance We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel in Asia or the USA To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com.		Occupancy Surcharge	L -	
11/02 Room Tax 63.95 11/03 The Belvedere 525.69 11/03 The Club 171.94 11/03 Private Bar 20.57 11/03 Room Rate 450.00 11/03 Room Tax 63.95 11/03 Cocupancy Surcharge 6.75 11/04 The Belvedere 10.00 Total 2351.51 Balance 2351.51 Balance 2351.51 Balance 2351.51 Balance 2351.51 Balance 2351.51 Balance 351.51 Balance 351.51			<u>l</u>	
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The Club Private Bar Room Rate Room Tax Occupancy Surcharge The Belvedere Total Balance We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel or e-mail us at reservation. Just call any Peninsula.com. Total I agree that I am personally likely for hypyment within a course, and it is pense, companyor or acceptations, private, and it is pense, companyor or acceptations, private does not penile within a reasonal perform. In placified, companyor or acceptations, private does not penile within a reasonal perform. Compilating for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment within a reasonal performance or my liability for payment with a reasonal performance or my liability for payment with such performance or my liability are payment with a second performance or my liability are payment with a reasonal performance or my liability are payment with a reasonal performance or my liability and performance or my liability are payment with a liability performance or my liability and l		The Belviders		
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We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel in Asia or the USA. To make a revervation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com. lagree that I am personally liable for the payment of this account, and if person, can jumpany or association inflicated does not write which a reasonal person, or will be the payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability for payment should be just and several with such personally liability.			I The control of the	***************
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To make a reservation, just call any Peninsula hotel or e-mail us at reservation@peninsula.com or visit www.peninsula.com. Lagree that I am personally liable for the payment of this account, and if is penson, company or association indicated does not rente within a reasonal period, my liability for payment should be juint and several with such personally and association.		We wish to thank you for choosing The Peninsula Beverly Hills. Let us look after you again soon at a Peninsula hotel in Aric or the US		
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SIGNATURE	marks		person, company or association indicates person, my liability for payment should be company or association.	Make and morely within a measurable
			SIGNATURE	•

THE PENINSULA

BEVERLY HILLS

Mr Sean Deson 40 Wallstreet Floor 58 New York, NY 10005 UNITED STATES

Page 1

432 Room

11/01/06

Arrival Departure

11/04/06

Person(s) Room Rate

450.00/BHPLATNM

Cashier

46 JPANLI

INFORMATION BILL

Guest No. 253971 Confirmation 494081

The Peninsula Beverly Hills, 11/03/06 09:10

DATE	DESCRIPTION	CHARGES US\$	CREDITS US\$		
11/01	Room Rate	450.00			
11/01	Room Tax	63.95			
11/01	Occupancy Surcharge	6.75			
11/02	Private Bar	9.74			
11/02	Room Rate	l l			
11/02	Room Tax	450.00			
11/02	Occupancy Surcharge	63.95			
	occubation parenatide	6.75			
	Total	1051.14			
	Balance	1051.14 US	D		
			•		
	Wassish to thank you for shooting The Basis of The State				
	We wish to thank you for choosing The Peninsula Beverly Hills.				
	Let us look after you again soon at a Peninsula hotel in Asia or the USA. To make a reservation, just call any Peninsula hotel or e-mail us at				
	reservation@peninsula.com or visit www.peninsula.com.				
Remarks		I seems that I see a see at 2 years 2			
		i agree that I am personally liable for the person, company or association indicated period, my liability for payment should be			
		company or association	have sue search and such between		
		5IGNATURE			
			· ·		

Mary Baker

From: mcruz [mcruz.unique@verizon.net]

Sent: Wednesday, November 01, 2006 2:22 PM

To: Mary Baker

Subject: Receipt for GARDNER, MICHAEL Trip #1530392

THANK YOU FOR CHOOSING UNIQUE II LIMOUSINE

×

TRIP RECEIPT

Trip#:

1530392

Passenger :

MICHAEL GARDNER

Reference #:

065896

Num of Passengers:

2

Pick-Up Time:

09:30AM

Drop-Off Time:

10:20AM

Trip Date:

Wednesday Nov 1, 2006

Reserved By:

MARY BAKER

Service Type:

6 PASS STRETCH

Trip Description:

NYC/TEB

Routing & Pick-Up / Drop-Off Details:

GARDNER, MICHAEL * BRISTOL HOTEL 210 E. 65TH ST.FAR BLDG. SEMI CIRCL MANHATTAN NY THEN PICK UP SEAN DESON AT 222 WEST 83RD, ST. NYC

THEN GO TO JET AVIATION TEB TAIL # 460 F

6 PASSENGER STRETCH

CC ON FILE

1025 : I

EXTRA STOP AT 83RD AND BROADWAY

1120 : C

Trip Charges:

Basic Rate:	\$145.00	
Parking:	\$0.00	
Tolls:	\$6.00	
Waiting Time:	\$0.00	:
Early/Late Hour:	\$0.00	
Extra Stops:	\$25.00	
Holiday/Misc:	\$0.00	
Gratuity:	\$29.00	
Discount:	-\$0.00	
Miscellaneous:	\$0.00	
Administration Fee:	\$10.18	
Gas Surcharge:	\$10.18	
County Tax:	\$0.00	0.00%
Tax/GST:	\$0.00	
TOTAL DUE:	\$0.00	

Payments Received: 11/01/2006 PMT: MASTER CARD XXXXXXXXXXXX48135 Check/Auth# 065896 \$225.50

PAYMENT: Credit Card

Fifth Constitution Contraction

UNIQUE II LIMOUSINE

216 Johnson Ave Hackensack, NJ 07601 201-996-0140 Phone 201-996-0141 201-996-0145 Fax